

EXHIBIT B

EXHIBIT B1

Voynow, Bayard, Whyte and Company, LLP

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

07/31/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3196

PROFESSIONAL SERVICES:

2,420.00

PREPARATION AND FILING OF INTERNAL
REVENUE SERVICE FORMS 8886, FOR TAX
YEARS 2013-2016 REQUIRED BY INTERNAL
REVENUE NOTICE 2016-66 FOR THE
COMPANIES PARTICIPATION IN
REINSURANCE ACTIVITIES WITH, AND
PREMIUM REMITTANCES INTO, STAR
REINSURANCE COMPANY LTD FOR
EXTENDED WARRANTY AND OTHER
AFTERSALE PRODUCTS ALLOWED UNDER
IRS TECHNICAL ADVICE MEMORANDUM
200453012. AS WELL AS THE GATHERING
OF INFORMATION REQUIRED TO
COMPLETE THE REQUIRED FORMS.

Invoice Total

\$2,420.00

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07/31/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3209

PROFESSIONAL SERVICES: 4,285.00

FINAL BILLING FOR WORK COMPLETED ON
DECEMBER 31, 2016 CLOSING OF THE
BOOKS, PREPARATION OF TAX
WORKPAPERS AND PREPARATION OF
FEDERAL, STATE AND CITY CORPORATE
TAX RETURNS.

Invoice Total \$4,285.00

EXHIBIT B2

Voynow, Bayard, Whyte and Company, LLP
1210 Northbrook Drive, Suite 140
Trevose, PA 19053
admin@voynowbayard.com
215-355-8000

09/27/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3309

PROFESSIONAL SERVICES:

6,600.00

SPECIAL ACCOUNTING SERVICES AS
REQUESTED RELATED TO
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP AS
REQUESTED ON MAY 9 AND 10, 2017 TO
ASSIST JACKIE WITH BANK
RECONCILIATIONS, GET READY FOR
MONTH END FINANCIAL STATEMENTS,
FACTORY PARTS RECONCILIATIONS,
SALES TAX FILINGS AND HELP ANSWER
ANY QUESTIONS THE OFFICE STAFF HAS

597.00

LODGING

ACCOUNTANTS
BOB SEIBEL 20 HOURS
DAVID KUMOR 20 HOURS

Invoice Total

\$7,197.00

Voynow, Bayard, Whyte and Company, LLP

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Trevose, PA 19053

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215-355-8000

09/27/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3312

PROFESSIONAL SERVICES:

6,600.00

SPECIAL ACCOUNTING SERVICES AS
REQUESTED RELATED TO
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP AS
REQUESTED ON JUNE 19 AND 20, 2017 TO
ASSIST JACKIE WITH BANK
RECONCILIATIONS, GET READY FOR
MONTH END FINANCIAL STATEMENTS,
SALES TAX FILINGS, HELP JACKIE WITH
HOW TO DO QUARTERLY SALES TAX
RETURNS AND HELP ANSWER ANY
QUESTIONS THE OFFICE STAFF HAS

170.00

LODGING

ACCOUNTANTS

TIM KRAVETS 20 HOURS
DAVID KUMOR 20 HOURS

Invoice Total

\$6,770.00
